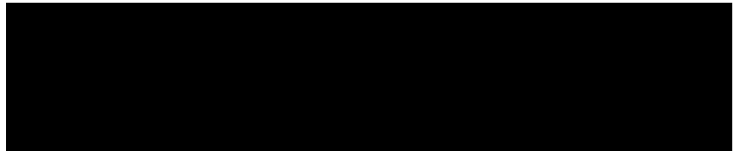


5141/A  
102

RECEIPT

I hereby acknowledge receipt of Check Number 11,735,452 dated 19 March 1956 in the amount of Forty-Four Thousand, Two Hundred Sixty-One Dollars and Thirty-Seven Cents (\$44,261.37), which represents payment for contractor's invoice No. 5111-5 under contract No. B-5111.

STATINTL



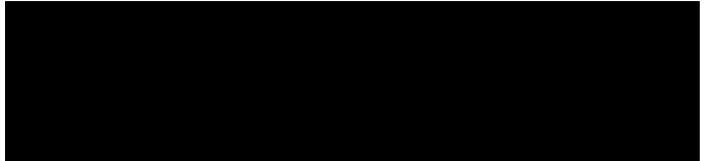
3/30/56  
Date

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3/30/56  
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